

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Health, Medical & Family Welfare Department – Sanction of an amount of Rs.34,000/-(Rupees thirty four thousand only) towards payment of monthly charges for hiring the vehicle No. TS 09 UA 9083 for use in the Health, Medical & Family Welfare Department for the month of January, **2018** – Orders – Issued.

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**HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT**  
**G.O.Rt.No.176** **Dated.29-03-2018**  
**Read the following:-**

1. CircularMemo.No.826/29/A2/DCM/2017,Finance(DCM)Dept., dated:16.06.2017
2. G.O.Rt.No.928, HM&FW (OP) Department, dated: 9.11.2016
3. G.O.Rt.No.124, HM&FW (OP) Department, Dt.03.03.2018
4. From the Proprietor, M/s. Maddela Ravinder Travels, Hyderabad Lr. dt. 01.01.2018
5. Hire Vehicle bills received from M/s Maddela Ravinder Travels, Hyderabad in Invoice No.101, dated:Nil for an amount of Rs.34,000/- for the month of January, 2018.
6. G.O.Rt.No.173, HM&FW (F2) Department, dated: 28.03.2018.

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**ORDER:**

In the G.O. 3<sup>rd</sup> read above, sanction is accorded for hiring of one vehicle (Car) on monthly basis at the rate of Rs.34,000/-(Rupees thirty four thousand only) per month for the office use of Deputy Secretary to Government, Health Medical & Family Welfare Department, TSS, Hyderabad with effect from 02.11.2017 to 01.11.2018 in continuation of the orders issued in the reference 2<sup>nd</sup> read above.

2. In the reference 4<sup>th</sup> read above, M/s Maddela Ravinder Travels, 1-7-1002/8/9, Harinagar, Musheerabad, Hyderabad has given willingness to engage one private vehicle No. TS 09 UA 9083 (Maruti Swift Dzire) w.e.f. 01-01-2018 to the HM & FW Department as per the terms and conditions and furnished the bill for the month of January, 2018 for Rs.34,000/-(Rupees thirty four thousand only) for making payment vide reference 5<sup>th</sup> read above.

3. Accordingly, Government hereby permit the Outsourcing vehcil bearing No. TS 09 UA 9083 (Maruti Swift Dzire) w.e.f.01.01.2018 and sanction is hereby accorded for payment of an amount of Rs.34,000/- (Rupees thirty four thousand only) towards hire charges of car bearing No. TS 09 UA 9083 (Maruti Swift Dzire) for the month of January, 2018.

4. The amount sanctioned in Para 3 above shall be debited to the Head of Account "2251 – Secretariat Social Services – 090 – Secretariat – 060 – HM&FW Department – 130 – Office Expenses – 134 – Hiring Private Vehicles".

5. The Health, Medical and Family Welfare (OP.Claims) Department are requested to draw and credit the amount to M/s Maddela Ravinder Travels, 1-7-1002/8/9, Harinagar, Musheerabad, Hyderabad Account No. 5611912025, IFSC Code KKBK0007455, Kotak Mahindra Bank, Chikkadpally Branch, Hyderabad.

6. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**A.SANTHI KUMARI**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

To  
M/s Maddela Ravinder Travels, 1-7-1002/8/9, Harinagar, Musheerabad, Hyderabad  
The Health, Medical & Family Welfare (OP Claims) Department  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
Sc/sf

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**

